Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No. 1st & Final bill

Date.....20.....

Division: Project Division Dasarahalli

Bill Received No.....Dated.....Cash Book Voucher No.....dated.....

Scheduled Docket No.....

Name of Work: Augmentation of water supply throught borewell, network of pipeline and ground water recharge facilities in various layout of Harohalli,Nagenahalli, Kenchenhalli,Ananthapura,Doddabettahalli and Chikkabettahalli village limits in Ward No 02,03 of Yelahanka Division(PACKAGE NO-16)

Name of Contractor and Full Address: **Sri. Gopi Reddy**

Work Order No: BBMP/EE/YNK.D/EPMT-14/W.O/08/2022-23, **Dated: 04-05-2022.**

Certified that the measurements were taken by me on 13/06/2022 ...and recorded in pages 58 52 02 to 218 Of measurement Book No....5853..... and that the work is satisfactorily executed.

Contractor G. Gopi Reddy

Officer-in-charge of work

Certified that the measurements were taken by me on 13/06/2022 ..... and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Asst. Executive Engineer
Yelahanka Sub. Division
(BBMP Ynk. Zn)
Yelahanka, Bangalore

If Memorandum of Payment

1) Total value of work done or supplies made as per account rendered
2) Deduct amount to be held in reserve being.....percent Rs.....
3) Deduct amount to be held in Balance
4) Deduct Payment :
   a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D No.....
   Amount adjusted towards cash advance recovery of
   b) Payments cost store or other materials supplied.
   Now made recovery of amount creditable to this/other work
   Amount paid on this bill Cheque/Cash
5) Balance being unpaid value of work done held in reserve
6) Deduct cash advance made on the office Cash Book Voucher No.....
   date .....less adjustments
7) Net amount due to or from contractor

Unadjusted items

8) Advance to contractor for materials brought to site (as detailed) within value of Governme
   materials supplied

Contractor's Signature G. Gopi Reddy

Received Rs.....(in words)

By Cash and by adjustment of Payment as per memorandum.

Witnesses :

1.

2.

(For use in the Office)

Dated.....Signature of Contractor G. Gopi Reddy

Paid by me by cheque No.....Dated.....

Cash Rs.....Dated.....

Initials of Officer Making Payment

Executive Engineer

Sl.No	Description of work	Unit	Qty	Rate	Cost	Qty	Cost	Qty.	Rate	Cost	Qty.	Cost
11	Providing and fixing in trenches galvanised / mild steel tubes (medium grade) 50mm dia nominal bore with all fittings (earth work in trenches to be measured and paid for separately) including cost of all materials, labour charges, HOM and testing complete as per specifications.	Each	8385.00	429.79	3603789.15	-	-	8385.00	429.79	3603789.15	8385.00	3603789.15
12	Providing 250mm dia PVC Pipe	Rmtr	156.00	1413.89	220566.84	-	-	156.00	1413.89	220566.84	156.00	220566.84
13	Supplying and drawing 3 core flat PVC sheathed submersible pump cable manufactured with electrolytic grade copper with flexible copper with low resistance conductor confirming toIS:8130-1984 and virgin grade PVC insulation and powder coating extruded PVC sheathed suitable for working voltage upto 1100Volts as per IS-694:1990.	Mtr	17627.00	214.23	3776232.21	-	-	17627.00	214.23	3776232.21	17627.00	3776232.21
14	Texmo, Atalanta, Suguna, CRI KIRLOSKER AND other equipment pumps 15.00 HP/11KW(30 Stage)	Nos	28.00	66355.41	1857951.48	-	-	28.00	66355.41	1857951.48	28.00	1857951.48
15	Supplying, fixing, wiring, earth electrode for grounding conduits, I.C. cutouts and other equipment's on the meter board using 40mm dia 2.90mm thick GI pipe 2.5 mtr long buried in a pit ... The pit should be filled with equal proportion of salt and charcoal 150mm all-round the pipe to complete depth. The connection from the pipe to the conduit etc., is to be established through GI wire of size as per ISI specification 7.3.3. of IS 732 using 12mm dia bolts, nuts, washers and check nuts etc., the pipe shall have 16 through holes of 12 mm dia	Nos	29.00	3134.69	90906.01	-	-	29.00	3134.69	90906.01	29.00	90906.01
16	Supplying and Fixing 20"x20"x2.5"polished wood board made up not less than 15mm thick plank with front plank one end providing for olding at other end fixing the same to the valve using tapered bolts and nuts,	Each	29.00	305.14	8849.06	-	-	29.00	305.14	8849.06	29.00	8849.06
17	Supplying of 1.1 KV LT UG cable having aluminium condutor PVC insulated shethed, EXTREDED INNER SHEATHRD galvnised steel,stirp (2CX 10Sqm.mm wire armoured) confirming IS 3975;1990(no.of strip indicated i GTP) AND extruded PVC outer sheathing armoured cable IS 1554 part 1;1998 and confirming to GTP of group.A.4 Core 16Sqmm.P No.40/ I No.6.4.4 (4 core 16 Sqmm)	m	847.00	156.75	132767.25	-	-	847.00	156.75	132767.25	847.00	132767.25
18	Labour charges for laying of 1.1 K.V class UG cable, in existing trench GI Pipe / stoneware pipe /on wall/on poles as required In existing trencg/duct 6 Sqmm to 16 Sqmm)	Mtr	847.00	12.41	10511.27	-	-	847.00	12.41	10511.27	847.00	10511.27
19	Supplying and fixing of procelin fuse channel with e on existing wooden / panel using necessary nuts, bolts and washers , 63 Amps	Each	29.00	237.22	6879.38	-	-	29.00	237.22	6879.38	29.00	6879.38

DATE

Sl.No	Description of Work	Unit	Schedule B			Previous bill		Present Bill			Total Upto date	
			Qty	Rate	Cost	Qty	Cost	Qty.	Rate	Cost	Qty.	Cost
35	Filling in foundation with granite/trap broken metal 100mm and down size, with approved sand including hand packing, ramming, watering, including cost of all materials and labour with lead up to 50m and lift 1.5m complete as per specifications. d) Fine Sand	Cum	19.96	2770.30	55302.11	-	-	19.96	2770.30	55302.11	19.96	55302.11
	Above 125%	Cum	13.00	2770.30	36006.97			13.00	2770.30	36006.97	13.00	36006.97
36	Filling in foundation with granite/trap broken metal 100mm and down size, with approved sand including hand packing, ramming, watering, including cost of all materials and labour with lead up to 50m and lift 1.5m complete as per specifications. e) 12.5mm chips	Cum	19.96	1986.55	39656.50	-	-	19.96	1986.55	39656.50	19.96	39656.50
	Above 125%	Cum	13.00	1986.55	25820.18			13.00	1986.55	25820.18	13.00	25820.18
	EIRL											
E1	Providing and laying reinforced cement concrete pipe NP2 for culverts including pointing ends, and fixing collars with cement mortar 1:2 including cost of materials, labour, HOM complete as per specifications, curing complete as per specifications. 900mm dia	m	257.50	3747.35	964942.39	-	-	257.50	3747.35	964942.39	257.50	964942.39
E2	Texmo, Atalanta, Suguna, CRI KIRLOSKER AND other equipment pumps 15.00 HP/11KW(30 Stage)	Unit	1.00	35890.53	35890.53	-	-	1.00	35890.53	35890.53	1.00	35890.53
E3	KSRB13-9 : Providing and fixing to wall, ceiling and floor high density polyethylene pipes 6.00 kgf/sq.cm working pressure of outside diameter raising mains & exposed distribution pipes with special flange, compression type fittings, wall clips, making good the wall, ceiling and floor, including cost of all materials, labour charges, HOM and testing complete as per specifications. 40mm dia	m	271.00	290.22	78648.92	-	-	271.00	290.22	78648.92	271.00	78648.92
	SUB TOTAL				38037281.11					38032604.95		38032604.95
	Bescom Deposite Charges				378000.00					246960.00		246960.00
	GST 12%				4564473.73					4563912.59		4563912.59
	GRAND TOTAL				42979754.84					42843477.54		42843477.54

Certificate

1 The above work has been Completed satisfactorily

2 The debris has been removed and disposed from the work spot.

3 No. departmentalissues are made to the contractor

Asst. Executive Engineer
Yelahanka Sub. Division
(BBMP Ynk. Zn)
Yelahanka, Bangalore

Contractor

Assistant Engineer

Asst Executive Engineer

Duplicate / Triplicate

CERTIFICATE

Date.....20.....